



Revision number:

Purchasing Agent: Brenda Veldevere

Item: Clothing - Orange Coveralls & Bib Overalls Summer/Light Weight

Vendor: 01640B

Patrick Dry Goods
163 West 200 South
Salt Lake City UT 84101

Internet Homepage:

Telephone: (801) 363-5895

Fax number: (801) 363-5898

Contact: Dennis Farnsworth

Email address:

Brand/trade name: Walls & Red Kap

Price: See attached price list

Terms: Net 30

Effective dates: 11/01/98 through 10/31/2001

Days required for delivery: 1 - 2 Weeks - for summer coveralls

* See price schedule for delivery requirements for winter coveralls & overalls

Price guarantee period: 1 Year

Minimum order: 1 Ea pr. Coverall & overall (winter) 2 Doz. Ea. Pr. Coverall (summer)

Min shipment without charges: Same

Other conditions:

PLEASE NOTE EXTENSION OF CONTRACT.

Remit to address: 01640B

Patrick Dry Goods
P O Box 508
Salt Lake City, UT 84110

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



Winter coveralls and overalls are a specialty item These must be ordered by April 15 for delivery by October 1.

Orange Coveralls, Winter/Insulated, Full Body

<u>Sizes</u>	<u>Price</u>
36 - 48 or S - XL	\$ 57.00
50 - 54 or 2X - 4X	\$ 68.00

Orange Bib-Overalls, Winter/Insulated

<u>Sizes</u>	<u>Price</u>
36 - 48 or S XL	\$ 48.00
50 - 54 or 2X - 4XL	\$ 52.50

Coveralls Summer/lightweight

<u>Sizes</u>	<u>Price</u>
36 - 50 or S - XL	\$ 18.60
52 - 56 or 2X - 4X	\$ 23.25

FINET COMMODITY CODE (S):

20082000000 - WEARING APPAREL, INSULATED: COLD PROOF CLOTHING, COVERALLS, FREEZER AND WAREHOUSE SUITS, ETC.

20084000000 - WEARING APPAREL, WORK, MEN'S AND WOMEN'S: BLUE JEANS, COVERALLS, JACKETS, OVERALLS, SHIRTS, TROUSERS, ETC.

REPORTS

THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 10 DAYS AFTER THE CALENDAR QUARTER.